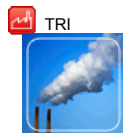


**Envirofacts  
Form R**

FORM R REPORTS

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Document Control Number Beginning with: 1314212549291

Reporting Year Selected: 2014

Search Executed On: MAR-06-2016

Results are based on data extracted on: OCT-27-2015

As a result of the [TRI Reporting Forms Modification Rule](#), beginning in [reporting year 2005](#), the [Toxics Release Inventory Program](#) is no longer collecting [latitude](#) and [longitude](#) data or EPA program ID data (including Resource Conservation and Recovery Act (RCRA) IDs, National Pollutant Discharge Elimination System (NPDES) IDs AND Underground Injection Code (UIC) IDs) via the FORM R or FORM A Certification Statement. However, this data will still be made available to TRI data users and will be included in TRI data Reports. For those Reports, this data will be obtained from the [Facility Registry System \(FRS\)](#). Latitude and longitude coordinates used to represent TRI facilities are chosen from the FRS using the "Pick Best" Process. [Primary permitting systems supply FRS with the program IDs](#) that are used to represent TRI facilities. The FRS data that are being used to represent this facility are:

Reference Point/Description	Latitude	Longitude	Collection Method	Accuracy Value
N/A	36.92636	-120.10413	GDT-ADDRESS MATCHING (GEOCODING)	N/A

**RCRA ID NUMBER**

CAD051707818

**NPDES PERMIT NUMBER**

NO DATA

**UIC ID NUMBER**

NO DATA

To correct the FRS latitude, longitude or program ID values click on the "Report an Error" button in the top right corner of this page. Facilities wishing to correct other data elements with the FORM R or FORM A should refer to [How to Revise TRI Data](#).

For more information, see [Collection of Latitude, Longitude and Program ID Data Has Been Discontinued](#).

**PART I. FACILITY IDENTIFICATION INFORMATION (FORM R)**DOCUMENT CONTROL NUMBER: 1314212549291 Facility Registry System ID: [110000482022](#)**Section 1. Reporting Year**Reporting Year: 2014**Section 2. Trade Secret Information**2.1 Trade Secret: NO2.2 Sanitized Copy: Unsanitized**Section 3. Certification**

CERTIFYING OFFICIAL'S NAME	CERTIFYING OFFICIAL'S TITLE	CERTIFYING OFFICIAL'S SIGNATURE	DATE SIGNED
DARRYL SHAFFER	PLANT MANAGER	Electronic	19-JUN-15

**Section 4. Facility Identification**

TRI Facility ID: 93637MDRGL24441

**4.1 Facility Name and Address.**

Facility Information

NAME	STREET	CITY	COUNTY	STATE	ZIP CODE
ARDAGH GLASS INC	24441 AVE 12	MADERA	MADERA	CA	93637

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BIA Tribal Code	Tribe
NO DATA	NO DATA

Mailing Information

NAME	STREET	CITY	STATE	ZIP CODE
ARDAGH GLASS INC	24441 AVE 12	MADERA	CA	93637-

PROVINCE	COUNTRY (NON - US)
NO DATA	NO DATA

**4.2 Facility Classification**

ENTIRE FACILITY	PARTIAL FACILITY	FEDERAL FACILITY	GOCO FACILITY
YES	NO	NO	NO

**4.3 Technical Contact**

Not Available to the Public as this information is only for Intranet.

**4.4 Public Contact**

NAME	PHONE	EXTENSION
DARRYL D. SHAFFER	5596754726	No Data

**4.5 NAICS Codes**

NAICS CODE	PRIMARY	NAICS CODE DESCRIPTION
327213	YES	Glass Container Manufacturing

**4.7 Dun Numbers**DUNS NUMBER**5. Parent Company Information**Parent Company Name: ARDAGH HOLDINGS USA INCParent Company DUNS Number: NA

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**PART II. CHEMICAL - SPECIFIC INFORMATION**DOCUMENT CONTROL NUMBER: 1314212549291**Section 1. Toxic Chemical Identity**1.1 CAS Number: N0901.2 Toxic Chemical or Chemical Category Name: CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION)1.3 Generic Chemical Name: NA1.4 Distribution of Each Member of the Dioxin and Dioxin like Compounds Category

NA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
NO																	

**Section 2. Mixture Component Identity**2.1 Supplier Provided Generic Chemical Name: NA**Section 3. Activities and Uses of the Toxic Chemical**

3.1 Manufacture the Toxic Chemical:

<u>Produce:</u> NO	<u>Import:</u> NO	<u>On-Site Use/Processing:</u> NO
<u>Sale/Distribution:</u> NO	<u>Byproduct:</u> NO	<u>Impurity:</u> NO

3.2 Process the Toxic Chemical:

<u>Reactant:</u> NO	<u>Formulation Component:</u> YES	<u>Article Component:</u> NO	<u>Repackaging:</u> NO	<u>Impurity:</u> NO
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3.3 Otherwise Use the Toxic Chemical:

<u>Chemical Processing Aid:</u> NO	<u>Manufacturing Aid:</u> NO	<u>Ancillary or Other Use:</u> NO
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**Section 4. Maximum Amount of the Toxic Chemical Onsite During the Calendar Year**Maximum Chemical Amount: 10000 to 99999**Section 5. Quantity of the Toxic Chemical Entering each Environmental Medium Onsite****5.1 Fugitive or Non-Point Air Emissions**

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
NO	0	Pounds	E1 - Emission Factor, Published

**5.2 Stack or Point Air Emissions**

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
NO	120	Pounds	O - Other Approaches

**5.3 Discharges to Receiving Streams or Water Bodies**

NA	STREAM/WATER BODY NAME	REACH Code	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE	% FROM STORMWATER
YES	NA					

**5.4-5.5 Disposal to Land Onsite****5.4.1 Underground Injection Onsite to Class I Wells.**

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
YES			

**5.4.2 Underground Injection Onsite to Class II-V Wells.**

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
YES			

**5.5 Disposal to Land Onsite****5.5.1A RCRA Subtitle C Landfills**

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
YES			

## 5.5.1B Other Landfills

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
YES			

## 5.5.2 Land Treatment/Application Farming

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
YES			

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## 5.5.3A RCRA Subtitle C Surface Impoundments

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
YES			

## 5.5.3B Other Surface Impoundments

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
NO	0	Pounds	M2 - Monitoring, Periodic/Random

## 5.5.4 Other Disposal

NA	TOTAL RELEASE (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
YES			

## Section 6. Transfers of the Toxic Chemical in Wastes to Off-Site Locations

## 6.1 Discharges to Publicly Owned Treatment Works (POTWs)

1 - NAME:	ADDRESS:
CITY:	STATE:
COUNTY:	ZIP CODE:

TOTAL TRANSFERS (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE
NO DATA		NO DATA

## 6.2 Transfers to other Off-Site Locations

1 RCRA Number: NVT330010000	Parent Company Controlled: NO
Name: US ECOLOGY NEVADA INC	Address: HIGHWAY 95
City: BEATTY	State: NV
County: NYE	Zip Code: 89003
Country Code (Non - US):	Province:

OFFSITE AMOUNT SEQUENCE	TOTAL TRANSFERS (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE	WASTE MANAGEMENT TYPE
1	12	Pounds	O - Other Approaches	M65 - RCRA Subtitle C Landfills

2 RCRA Number: UTD991301748	Parent Company Controlled: NO
Name: CLEAN HARBORS GRASSY MOUNTAIN LLC	Address: 3 MILE EAST 7 MILE NORTH EXIT 41 OF HIGHWAY 80
City: GRASSY MOUNTAIN	State: UT
County: TOOELE	Zip Code: 84029
Country Code (Non - US):	Province:

OFFSITE AMOUNT SEQUENCE	TOTAL TRANSFERS (per year)	UNIT OF MEASURE	BASIS OF ESTIMATE	WASTE MANAGEMENT TYPE
1	910	Pounds	M2 - Monitoring, Periodic/Random	M65 - RCRA Subtitle C Landfills

#### Section 7A. On-Site Waste Treatment Methods and Efficiency

7A.1a. Waste Stream: GASEOUS

#### 7A.1b. WASTE TREATMENT METHOD(S) SEQUENCE

1	A05 - ELECTROSTATIC PRECIPITATOR
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7A.1d. Waste Treatment Efficiency Estimate: Greater than 50% but less than or equal to 95%

#### Section 7B. On-Site Energy Recovery Processes

#### ON SITE ENERGY RECOVERY PROCESSES

NA
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#### Section 7C. On-Site Recycling Processes

#### ON SITE RECYCLING PROCESSES

NA
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#### Section 8. Source Reduction and Recycling Activities

SECTION	TYPE OF QUANTITY	UNITS	PRIOR YEAR	CURRENT REPORTING YEAR	FOLLOWING YEAR	SECOND FOLLOWING YEAR
8.1a	Total on-site disposal to Class I Underground Injection Wells, RCRA Subtitle C landfills, and other landfills		NA	NA	NA	NA
8.1b	Total other on-site disposal or other releases	Pounds	94	120	120	120
8.1c	Total off-site disposal to Class I Underground Injection Wells, RCRA Subtitle C landfills, and other landfills	Pounds	312	922	920	920
8.1d	Total other off-site disposal or other releases		NA	NA	NA	NA
8.2	Quantity Used for Energy Recovery Onsite		NA	NA	NA	NA
8.3	Quantity Used for Energy Recovery Offsite		NA	NA	NA	NA
8.4	Quantity Recycled Onsite		NA	NA	NA	NA
8.5	Quantity Recycled Offsite		NA	NA	NA	NA
8.6	Quantity Treated Onsite		NA	NA	NA	NA
8.7	Quantity Treated Offsite		NA	NA	NA	NA

8.8 One-Time Event Release: NA

8.9 Production Ratio ☒ or Activity Ratio ☐ : .92

#### 8.10 Source Reduction Activities

SOURCE REDUCTION ACTIVITIES	METHOD 1	METHOD 2	METHOD 3	ESTIMATED ANNUAL REDUCTION
NA				

8.11 Additional Data Indicator: NO

9.1 Miscellaneous, Additional or Optional Information regarding the Form R submission

PRAI	Production Ratio or Activity Index comment	The production ratio is based on total green glass pulled.
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